GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department -Thungabhadra Pushkaralu-2020 to be held from 20/11/2020 to 03/12/2020 –Additional Funds for sanitary, lighting arrangement in Ghats prepared-Administrative sanction - Accorded –Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 648 **Dated: 16-11-2020.**
Read the following:

1. From the Commissioner, Panchayat Raj and Rural Development Department, AP Tadepalli Lr.No.1246351/CPR&RD/D1/2020 Dt. 16/10/2020
2. G.O.Rt.No.2733,FINANCE (FMU-PR&RD) DEPARTMENT Dt:10-11-2020

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O R D E R :

In the reference 1st read above, the Commissioner, Panchayat Raj and Rural Development, A.P., has submitted the proposals for allocation of budget for an amount Rs. 2.10 Crores to take up the Sanitary and Lighting arrangements for the ensuing Thungabhadra Pushkarams – 2020

2. In the G.O.2nd read above, the Finance (FMU-PR&RD) Department have issued a Budget Release Order for an amount of Rs. 2,10,00,000/- (Rupees Two Crore Ten Lakh) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards Sanitary and Lighting arrangements for the ensuing Thungabhadra Pushkarams in Kurnool District.

3. Accordingly, in pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.2,10,00,000/- (Rupees Two Crore Ten Lakh) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards Sanitary and Lighting arrangements for the ensuing Thungabhadra Pushkarams in Kurnool District.

(Rs.in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Availabl e
Scheme Name: Tungabhadra Pushkarams **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2515001961147310312	V	0.00	210.00	0.00	210.00	0.00	210.00	0.00
Total			0.00	210.00	0.00	210.00	0.00	210.00	0.00

4. The Commissioner, Panchayat Raj shall draw the funds through detailed voucher bill. He shall watch the drawal and utilization of funds and submit the U.Cs in time during the current financial year 2020-21.

5. The Commissioner, Panchayat Raj is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and his is also informed that no further budget will be released until the Drawing Officers Receipt (DOR) is received.

(P.T.O)

6. The Commissioner, Panchayat Raj shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj, Tadepalli, Guntur, A.P.
Copy to:
The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Andhra Pradesh Ibrahimpatnam,
The Pay Accounts Officer, A.P, Anjaneya Towers, Ibrahimpatnam,
The Finance (FMU-PR&RD) Department
The P.S. to Principal Secretary to Govt. (PR & RD)
The O.S.D to Hon'ble Minister (PR, RD, Mines & Geology)
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER